

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

November 1 through November 30, 2021

INVOICE # 090

FEDERAL MONITOR
NOVEMBER 2021 INVOICE

TOTAL DUE \$20,508.53

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of November) from the Parties, Monitor Team, Court and Special Master.

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree.

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team.

Reviewed information related to data collection re: surveys.

Participated in discussion related to PRPB's Informative Motion re: Supervision

Prepared for and participated in 253 meeting

Conducted final review of CMR-5 Draft Report

Site Visit to Puerto Rico November 4 through 12, 2021

Meetings with the Honorable Judge Besosa

Meeting with Reform Unit and USDOJ

Meeting with IPSOS

Participated in IT presentation.

Meeting with US Marshall's Office

Site visits to Fajardo, Vieques and Culebra

Meetings with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due

\$17,916.66

Travel Expenses Due

\$ 2,591.87

TOTAL DUE

\$ 20,508.53

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date November 30, 2021

Office of the TCA - Travel Reimbursement Form

John Romero
November 4-12, 2021

Travel Reimbursement

| Expense | Unit Cost | Units | Total |
|--|-----------|-------|-------------------|
| Airfare | \$ 482.85 | 1 | \$482.85 |
| Baggage | \$- | 0 | \$- |
| Ground Transportation (Uber/Lyft/Taxi) | | | \$- |
| Ground Transportation (Parking) | \$- | 0 | \$- |
| Ground Transportation (Mileage) | \$0.56 | 82 | \$45.92 |
| Lodging | \$135.70 | 8 | \$1085.60 |
| Per Diem (Travel Days) | \$86.25 | 2 | \$172.50 |
| Per Diem (Full Days) | \$115.00 | 7 | \$805.00 |
| Other: | \$- | 0 | \$- |
| Total | | | \$ 2591.87 |

Roundtrip,

JR

Los Angeles San Juan

Departing: Nov 3 2021

9:30pm

LAX

9:48am

SJU

9h 18m

Flights 132, 1233

Stop: MCO

Layover: 2h 0m

jetBlue®

Blue

Returning: Nov 12 2021

2:43pm

SJU

11:10pm

LAX

12h 27m

Flights 1754, 101

Stop: FLL

Layover: 3h 51m

Blue

Flights

LAX-MCO, Nov 3, 9:30pm

MCO-SJU, Nov 4, 7:00am

SJU-FLL, Nov 12, 2:43pm

FLL-LAX, Nov 12, 8:17pm

1Roundtrip ticket (1 Adult)

\$415.45

Fare restrictions

Taxes & Fees \$67.40

Total:
\$482.85



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1006
CRS Number 86959812

Name:

Arrive: 11-04-21

Time: 10:22

Depart: 11-12-21

Folio Number: 678906

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 11-04-21 | Package | 115.00 | |
| 11-04-21 | Government Tax | 10.35 | |
| 11-04-21 | Hotel Fee | 10.35 | |
| 11-04-21 | COMEDOR- Guest Charge (Breakfast) | 6.16 | |
| 11-05-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-05-21 | COMEDOR- Guest Charge (Dinner) | 83.00 | |
| 11-05-21 | Package | 115.00 | |
| 11-05-21 | Government Tax | 10.35 | |
| 11-05-21 | Hotel Fee | 10.35 | |
| 11-06-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-06-21 | Package | 115.00 | |
| 11-06-21 | Government Tax | 10.35 | |
| 11-06-21 | Hotel Fee | 10.35 | |
| 11-07-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-07-21 | Package | 115.00 | |
| 11-07-21 | Government Tax | 10.35 | |
| 11-07-21 | Hotel Fee | 10.35 | |
| 11-08-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-08-21 | Package | 115.00 | |
| 11-08-21 | Government Tax | 10.35 | |
| 11-08-21 | Hotel Fee | 10.35 | |
| 11-09-21 | Package | 115.00 | |
| 11-09-21 | Government Tax | 10.35 | |
| 11-09-21 | Hotel Fee | 10.35 | |
| 11-10-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-10-21 | Package | 115.00 | |



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1006
CRS Number 86959812

Name:

Arrive: 11-04-21

Time: 10:22

Depart: 11-12-21

Folio Number: 678906

| Date | Description | Charges | Credits |
|----------------------------|-----------------------------------|---------|----------|
| 11-10-21 | Government Tax | 10.35 | |
| 11-10-21 | Hotel Fee | 10.35 | |
| 11-11-21 | COMEDOR- Guest Charge (Dinner) | 37.00 | |
| 11-11-21 | Package | 115.00 | |
| 11-11-21 | Government Tax | 10.35 | |
| 11-11-21 | Hotel Fee | 10.35 | |
| 11-12-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 11-12-21 | Visa Card | | 1,236.72 |
| Card # XXXXXXXXXXXXXXX1287 | | | |

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.